Appendix J Nonconformance and Corrective Action Reports

OE Site Identification			Nonconford	ning Proce	ee		Report No.	Date
DE Site: OE-15MOCO 2	Geo survey	200	Reacq:	ining r 1 oce	Other		152	4/5/2005
rid: C2C7A8	Processing	[28]	Clearance:	V	Other	• • •		
Part I (UXOGG)	Later S	or management	1	<u> </u>			1980000	
scription of Nonconforming Condi	tion:/1)							990
Ouring the QC-1 inspection, a 1.5-lt nder approximately 6" of asphalt. Additionally, there was no evidence	This dig was doo	cumented	as a false posi	itive in the g	rid operation	record by the	digital excavation	n team.
oparent Cause of Nonconformance	p:/2\							
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(QCM) Copy Delivered to: Geophysi Signature:	cal Manager	FOM	4/5/2005 (Date) SUXOS 4/5/2005	Severity		Date: 2 Slavy /	4/26/2005	4/5/200
(FOM)			(Date)			(PM) ⁽	VV	(Date)
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